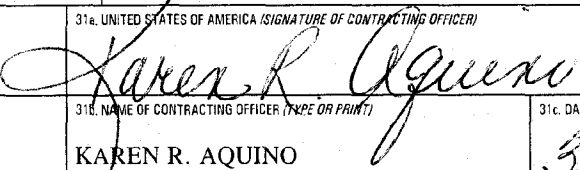


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. SP0300-03-D-3054		3. AWARD/EFFECTIVE DATE MAR 26, 2003		4. ORDER NUMBER		1. REQUISITION NUMBER		PAGE 1 OF 20	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRENDA SALVATORE		b. TELEPHONE NUMBER (No collect calls) (215) 737-9228		5. SOLICITATION NUMBER SP0300-02-R-4038/AMD1,2,3		6. SOLICITATION ISSUE DATE NOV 15, 2003	
9. ISSUED BY		CODE SP0300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (B/A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE PHILADELPHIA, PA 19111-5092				15. DELIVER TO		CODE		18. ADMINISTERED BY SAME AS BLOCK #9	
17a. CONTRACTOR/ OFFEROR SYSCO FOOD SERVICE OF SEATTLE 22820 54TH AVENUE SOUTH KENT, WA 98032-2261 TELEPHONE NO.				CODE 00GMX0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-CO-SEPS P.O. BOX 182317 COLUMBUS, OHIO 43218	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	AN INDEFINITE QUANTITY CONTRACT FOR THE FOOD SUPPORT FOR NAVAL SHIPS AT PUGET SOUND. ORDERING PERIOD ONE YEAR FROM DATE OF FIRST ORDER.								
(Attach Additional Sheets as Necessary)									
25. ACCOUNTING AND APPROPRIATION DATA SG98X4930.5CS0 01 26.0 S33150						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1 M BASE/MIN \$250,000.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT: REFERENCE <u>SP0300-02-R-4038</u> OFFER DATED <u>NOV 15, 2003</u> OR OTHERWISE IDENTIFIED ABOVE. <input checked="" type="checkbox"/> I, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. AMEND 3 DTD 05 NOV 02			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KAREN R. AQUINO		31c. DATE SIGNED 3-27-03	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED		42a. RECEIVED BY (Print) 42b. RECEIVED AT (Location) 42c. DATE REC'D (YY/MM/DD)	

The following change is hereby incorporated into said contract:

On page 57 paragraph (5), delete the following; "The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time." and substitute with the following; "The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time."

The following clauses are hereby incorporated into said contract:

252.225-7000 Buy American Act--Balance of Payments Program Certificate.

As prescribed in 225.1101(1), use the following provision:

**BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM
CERTIFICATE
(SEP 1999)**

(a) *Definitions.* "Domestic end product," "qualifying country," "qualifying country end product," and "nonqualifying country end product" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) *Evaluation.* Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) *Certifications.*

(1) The Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If
known)

252.225-7001 Buy American Act and Balance of Payments Program.

As prescribed in 225.1101(2), use the following clause:

**BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR
1998)**

(a) *Definitions.* As used in this clause-

(1) "Components" means those articles, materials, and supplies directly incorporated into end products.

(2) "Domestic end product" means-

(i) An unmanufactured end product that has been mined or produced in the United States; or

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components shall include transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate may be issued). A component shall be considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind-

(A) Determined to be not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality; or

(B) That the Secretary concerned determines would be inconsistent with the public interest to apply the restrictions of the Buy American Act.

(3) "End product" means those articles, materials, and supplies to be acquired for public use under the contract. For this contract, the end products are the line items to be delivered to the Government (including supplies to be acquired by the Government for public use in connection with service contracts, but excluding installation and other services to be performed after delivery).

(4) "Nonqualifying country end product" means an end product that is neither a domestic end product nor a qualifying country end product.

(5) "Qualifying country" means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(6) "Qualifying country component" means an item mined, produced, or manufactured in a qualifying country.

(7) "Qualifying country end product" means-

(i) An unmanufactured end product mined or produced in a qualifying country; or

(ii) An end product manufactured in a qualifying country if the cost of the components mined, produced, or manufactured in the qualifying country and its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components.

(b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d) in a manner that will encourage a favorable international balance of payments by providing a preference to domestic end products over other end products, except for end products which are qualifying country end products.

(c) The Contractor agrees that it will deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act-Balance of Payments Program Certificate provision of the solicitation. An offer certifying that a qualifying country end product will be supplied requires the Contractor to deliver a qualifying country end product or a domestic end product.

(d) The offered price of qualifying country end products should not include custom fees or duty. The offered price of nonqualifying country end products, and products manufactured in the United States that contain nonqualifying country components, must include all applicable duty. The award price will not include duty for end products or components that are to be accorded duty-free entry. Generally, when the Buy American Act is applicable, each nonqualifying country offer is adjusted for the purpose of evaluation by adding 50 percent of the offer, inclusive of duty.

SECTION A - SOLICITATION/CONTRACT FORM

The following amendments were issued under the solicitation, referenced on Page 1, are hereby incorporated as part of this contract.

Amendment 0001 dated October 9, 2002
Amendment 0002 dated October 22, 2002
Amendment 0003 dated November 5, 2002

The following form a part of your offer and are hereby incorporated by reference as a part of this contract:

- (X) Any correspondence submitted by Sysco Food Service of Seattle from the time of solicitation closing to the time of the contract award
 - (X) Subcontracting Plan dated February 25, 2003
-

SECTION B - SUPPLIES AND PRICE

DELIVERY: Delivery shall occur no more than 48 hours after order placement unless otherwise required by the ordering officer.

FOB TERMS: FOB Destination for all items.

PRICES: The unit prices for all items shall be IAW Clause 52.216-9P24 "PRICE CHANGES (Oct 1995) DSCP.

The unit price is determined by the "DELIVERED PRICE" plus the "DISTRIBUTION PRICE". The delivered prices and distribution prices for the TOP 60 ITEMS are contained in Schedule of Items. Distribution prices in both attachments will remain fixed throughout the term of the contract. Contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value. The estimated minimum of the base year of this contract is \$2,750,000.00. The maximum ceiling will be two hundred percent (200%) of the estimated dollar value. In the event of emergencies or mobilization, the Government reserves the right to unilaterally execute an alternate maximum ceiling of three hundred percent (300%) of the estimated dollar value per contract period of the acquisition.

SECTION C – PACKAGING AND MARKING

Packing, packaging and markings shall be in accordance with the solicitation on pages 28-31.

SECTION D – INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ship will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition and identity and approved by the receiving ship's authorized personnel before acceptance can be made.

SECTION E – DELIVERIES AND PERFORMANCE

Deliveries shall be FOB destination to brow of the ship at their designated pier at the time of order. All items will be delivered to the specified pier (unless otherwise noted), free of damage, with all packaging and packing intact. Pallet height may not exceed fifty-four (54) inches.

Deliveries shall be made daily Mondays through Saturdays. Due to the mission requirements of the ships it may be necessary to make deliveries daily and occasionally on Sunday. These delivery times will be coordinated by the FISC and provided to the Prime Vendor. The Prime Vendor must be able to adhere to this delivery schedule. The Prime Vendor must communicate with the FISC, prior to arrival, to ensure availability of equipment and/or personnel.

SECTION F – CONTRACT ADMINISTRATION

The following clause is incorporated in full text:

52.216-9P04 RESPONSIBILITY FOR ADMINISTRATION OF DELIVERY
ORDER(S) (AUG 1992) DSCP

Delivery orders issued against the Indefinite Delivery Contract shall be administered by the person who placed the order on behalf of the Government

i.e., the ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and may reprocur the supplies locally. Ordering Officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency or activity can take particular procurement actions.

Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP Contracting Officer. The ordering officer shall also notify the DSCP Contracting Officer of all terminations and repurchase actions which are processed under the IDC.

In accordance with the contract there will not be a restocking fee for the life of this contract and its options.

The following requirements were incorporated in the solicitation and are listed below as a reminder:

- Open Code Date of Pack
- Case labels with various information, e.g., Fic codes
- All meat, poultry and seafood products must be delivered frozen
- Pallet height not to exceed 54 inches
- Customer quick picks
- Invoices to include stock number, unit of issue and unit price
- Some exceptions to commercial packaging
- No more than 1/2 inch head space in containers

Discount Terms: NET

The Distribution Fees remain the same for all four option years.

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for

Puget Zone 2

Top Core Items

Item 1**8905-00-127- 8472****Unit of Issue: LB**

COD FILLETS,
fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,000

Price Based On

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 2**8905-00-133- 5886****Unit of Issue: LB**

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 10 to
14 lb ea, namp 167a and/or 169

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 3**8905-00-177- 5017****Unit of Issue: LB**

BEEF FOR STEWING,
fzn, diced, unckd, us select gr, namp 135a

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 4**8905-00-582- 4039****Unit of Issue: LB**

SHRIMP, RAW, PEELED,
fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 5**8905-00-782- 3190****Unit of Issue: LB**

FRANKFURTERS,
fzn, all meat, beef and pork (in any combo), skinless, natural color,
6.5 in. (16.51 cm) max lg, 10/lb, 1 or 2 lb (0.454 kg or 0.907 kg) vac
pac, namp 800, formula a, style c

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 6**8905-00-935- 3161****Unit of Issue: CN**

TUNA, CANNED,
light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603
by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1,
salt/sodium level a

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 7
8905-00-960- 2303
Unit of Issue: LB

SHRIMP, RAW, BRD,
fzn, prep from whole, headless, peeled fresh - chl or fresh - fzn
shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or
iqf, us gr a equiv, max 28/lb

VENDOR QUESTIONS:
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 8
8905-01-039- 8809
Unit of Issue: LB

HAM, FULLY CKD, CANNED,
chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac
pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 9
8905-01-211- 4056
Unit of Issue: LB

CHICKEN FILLET NUGGET, CHUNKED AND FORMED, BRD, PRE
fzn, 0.5 oz ea, iqf, cid a-a-20130, type iii, style b

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 10
8905-01-369- 4421
Unit of Issue: LB

GRD BEEF PATTIES,
fzn, round, 80% min lean, 4 oz (113.4 g) ea, namp 1136

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 11
8905-01-419- 3218
Unit of Issue: LB

CHICKEN,
fzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr
a equiv, namp p10005, four 10 lb bags/case

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 12
8905-01-420- 5255
Unit of Issue: LB

GRD BEEF, BULK,
fzn, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg)/bag, namp 1136

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 13
8905-01-452- 1999
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT,
fzn, bone-in, 5 to 7 oz ea, namp 1412

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 14
8905-01-458- 4204
Unit of Issue: LB

PORK SAUSAGE, Patties,
fzn, preckd, round, 1.5 to 2.5 ozea

VENDOR QUESTIONS:
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 15
8905-01-E19- 5156
Unit of Issue: LB

VEAL STEAK, PRECKD, BRD, FZN,
4 oz ea (Navy ships only)

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 16
8905-01-E19- 8986
Unit of Issue: CO

CHICKEN, BONED, SHELF STABLE,
29-34 oz co

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 17
8905-01-E19- 9962
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, extra thk, 200 slices/24 lb case

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 18
8910-00-616- 0051
Unit of Issue: LB

EGG, WHOLE, FZN,
table grade, pasteurized, 5 lb (2.268 kg) gable top co, usda
commodity specification current edition

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 19
8910-00-656- 0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 20
8910-00-926- 6048
Unit of Issue: DZ

EGGS, SHELL,
shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7
cfr, part 56

VENDOR QUESTI
Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 21

8910-01-414- 1567

Unit of Issue: BG

CHEESE BLEND, PIZZA,
fzn, shredded, 5 lb bag, cid a-a-20096, type i

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 22

8910-01-418- 7467

Unit of Issue: LB

CHEESE, CHEDDAR, PROCESSED, REDUCED FAT,
shredded, 5 lb bag, cid a-a-20208 style 1

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 23

8915-00-127- 7991

Unit of Issue: LB

BRUSSELS SPROUTS, FZN,
us gr a or b, 2 to 5 lb pg, u.s. std for gr

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 24

8915-00-127- 8272

Unit of Issue: CN

APPLESAUCE, CANNED,
us gr a, no. 10 size can, u.s. std for grd, color (a), flavor(a), type of
pack (b), style (a)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 25

8915-00-127- 9303

Unit of Issue: CN

TOMATO PASTE,
no. 2-1/2 size can, heavy, med, or light conc, coarse or fine texture,
us gr a, u.s. std for gr, kinds of texture (1) or (2)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 26

8915-00-129- 0825

Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 27

8915-00-160- 6156

Unit of Issue: LB

CAULIFLOWER, FZN,
clusters, or nuggets or small clusters, us gr a or b, 2 to 5 lb (0.907 to
2.268 kg) pg, u.s. std for gr, style (a) or (b)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 28
8915-00-184- 5601
Unit of Issue: CN

BEANS, WHITE, CANNED,
in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134,
process i, type 1, style (a)

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 29
8915-00-191- 3461
Unit of Issue: LB

ONION RINGS, FZN,
raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 30
8915-00-616- 4820
Unit of Issue: CN

BEANS, GREEN, CANNED,
round or romano or italian type, whole, french style or cut, us gr a or
b, no. 10 size can, u.s. std for grd, type (a) style (a), (d), or (e), size 1
thru 6, type (b), style (a), (d) or (e), size 2 thru 6

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 31
8915-00-926- 6793
Unit of Issue: CN

BEANS, KIDNEY, CANNED,
in brine, light red or dark red kidney beans, us gr a, 6 lbs 12 oz net
wt, no. 10 size can, cid a-a-20134, process i, type 2, style (i)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 32
8915-01-373- 4978
Unit of Issue: CN

TOMATOES, CANNED,
diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 33
8915-01-419- 6695
Unit of Issue: BX

RAISINS,
thompson seedless, natural, us gr a or b, select size, 15 oz box, u.s.
std for gr, type (1)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 34
8915-01-E09- 2293
Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 3/1, 32 oz co

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

2015-2

Item 35
8920-00-067- 6146
Unit of Issue: LB

MACARONI
elbow form, regular cooking, enriched, 10 lb box, cid a-a-20062, item
1

VENDOR QUESTIONS:
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 36
8920-00-125- 9441
Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 37
8920-00-126- 3388
Unit of Issue: LB

NOODLES,
egg, ribbon-shaped or bow-shaped, regular cooking, enriched, 5 lb
box, cid a-a-20063

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 38
8920-00-160- 6165
Unit of Issue: LB

STARCH, EDIBLE,
cornstarch, 1 lb box

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 39
8920-00-782- 2129
Unit of Issue: BX

LASAGNA,
noodles, curl or flat form, regular cooking, enriched, 1 lb box, cid a-a-
20062, item 8, form a or b

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 40
8920-00-823- 7229
Unit of Issue: CN

CAKE MIX,
yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 41
8920-01-079- 1582
Unit of Issue: BX

CEREAL, ROLLED OATS,
quick-cooking, 18 oz box, cid a-a-20090

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 42
8920-01-200- 1644
Unit of Issue: LB

CRACKERS, ASSORTMENT,
salad, rye, sesame, and/or onion flavored, 2/pg, 400 pgs/box, min 3
varieties

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 43
8920-01-250- 6557
Unit of Issue: BG

RICE, PARBOILED,
tpk-2 item, long grain, enriched, us no. 1 gr or us no. 2 gr (special
grade - parboiled light), 10 lb bag, us std of identity for enriched rice
(21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 44
8920-01-E09- 1082
Unit of Issue: EA

PIZZA CRUST, FZN,
rectangle, 12 in. by 16 in.

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 45
8935-00-480- 4553
Unit of Issue: CN

SOUP,
condensed, chicken noodle, no. 3 cylinder size can, cid a-a-20145,
type iii, style 5

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 46
8935-01-419- 7031
Unit of Issue: PG

SOUP AND GRAVY BASE,
inst, beef, 1 lb pg

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 47
8940-00-044- 1629
Unit of Issue: DZ

BURRITOS, FZN,
beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 48
8940-01-086- 0989
Unit of Issue: EA

PHILIPPINE STYLE EGG ROLL, FZN,
beef or pork, 1.5 to 2 oz, (w/0.5-0.75 oz meat)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 49
8940-01-389- 4434
Unit of Issue: BT

RANCH DRESSING, FAT FREE,
free from separation, 16 oz bottle

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 50
8940-01-E19- 2119
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 51
8945-00-616- 0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a)
(2) (i, ii, iii, and iv)

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 52
8945-01-364- 7357
Unit of Issue: CN

SALAD OIL,
canola (rapeseed), 1 gal can, cid a-a-20091, type ii

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 53
8950-00-127- 9789
Unit of Issue: CN

CATSUP, TOMATO,
us gr a, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 54
8950-00-127- 9790
Unit of Issue: BT

CATSUP, TOMATO,
us gr a, 14 oz bottle, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 55
8950-00-577- 4594
Unit of Issue: JR

SALAD DRESSING,
regular, 1 qt jar, cid a-a-20140, type ii, style a

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 56
8950-01-389- 3596
Unit of Issue: BT

WORCESTERSHIRE SAUCE,
15 fluid oz glass bottle

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 57
8950-01-389- 3825
Unit of Issue: BT

HOT SAUCE,
pepper sauce, extra hot, 12 fluid oz glass bottle

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 58
8950-01-389- 7653
Unit of Issue: BT

STEAK SAUCE,
aged, 15 fluid oz glass bottle

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 59
8955-00-823- 7016
Unit of Issue: PG

TEA MIX, INST,
pdr, w/o added carbohydrate, w/o ascorbic acid, 3/4 pg, 50/box, cid
a-a-20183, type ii, class a

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 60
8960-00-216- 6131
Unit of Issue: PG

COCOA BEV PDR,
nonfortified, max 300 1 oz pgs/case, cid a-a-20189

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

SFS Seattle Ships

Zones 2

Category List

Fee

Per

1	Precut Steaks (T-Bone, Ribeye, Tenderloin, Strip, Sirloin, etc)	
2	Premium Whole Loins (Top Butt 184, Strip Loin 180, Rib Eye Roll 112, Lip On Rib Eye 112A, Ball-Tip); Dried Beef; Raw Veal & Lamb	
3	Raw Inside Rounds, Beef Knuckle, Brisket, & Pork Roasts; Canned Ham, Virginia Ham & Pit Ham; Duck; Rabbit; Corn Dogs; Hot Dogs; Raw Chicken Breast; Raw Whole Turkey; Raw Boneless Turkey Roast	
4	90/10, 85/15 Ground Beef Bulk and Patties; Ground Chicken & Turkey	
5	Sliced Liver; Steamship Round; Diced Beef & Pork; Pork Chops; Bulk Bacon; Cooked Bacon; Cooked Beef & Pork Ribs; Breaded & Unbreaded Veal Steaks; Chicken Nuggets; Raw Fajita Meat; Raw & Cooked Pure Pork Sausage Links & Patties; Cooked Ground Meat	
6	Philly Steak; Cubed Steak; Braising Steak; Raw Pork Spare Ribs 3-1/2 & Down, Beef Ribs; Turkey Bacon; Bnls Pork Loin; Breaded & Unbreaded Beef, Pork & Chicken Steaks; Breaded Chicken Parts; Cooked Fajita Meat; Diced Chicken, Turkey & Ham; Beef Kielbasa; Polish, Italian & Bratwurst Sausage; Lunchmeat; Bologna; Salami	
7	Raw, Whole, CVP, Cut-Up 8 pc Chicken & Chicken 1/4's; 75/25, 80/20 Ground Beef Bulk and Patties; Ham Hocks; Chitterlings; Pigs Feet	
8	Chicken Fried Steaks; Cooked Prime Rib; Meatloaf; Ham (Bone-In Cooked & Raw, Spiral Cut); Turkey, Beef, Whole Hog Sausage Links & Patties; Chicken Wings; Cornish Game Hens; Vegetable Burgers	
9	Specialty Cut Cooked, Sliced i.e. Ham, Chicken, Turkey, Cooked Corned Beef, Pastrami, & Roast Beef; Cooked Turkey Breast; Pure Bacon Bits; Canadian Bacon; Pepperoni; Salisbury Steak; Raw Pork Baby Back Ribs	
10	Crab; Oysters; Clams; Scalops; Cooked Seafood	
11	Lobster, Whole, Tails & Meat	
12	Raw Breaded Fish; Raw Breaded Shrimp	
13	Raw Unbreaded Fish; Raw Unbreaded Shrimp	
14	Frozen Appetizers; Frozen Doughs; Cordon Bleu Stuffed Breast; Tray Entrees; Prepared Sandwich Meals	
15	Baked Bagels (Regular & Flavored); Biscuits; Tortillas; Egg Rolls; Burritos; Tamales; Enchiladas; Donuts; Muffins	
16	Baked Loaf Bread, Rolls & Buns; Danish; Precooked Waffles; French Toast; Frozen Pancakes; Pie Shells	
17	Frozen Vegetables; Onion Rings; Hash Browns	
18	French Fries (Standard Cut)	
19	Standard Pack & IQF Frozen Fruits; Speciality Potatoes	
20	Sheet Cake, Layer Cake, Cheesecake, Specialty Pies, Fruit Pies, Gourmet Pies & Fruit Cobbler	
21	Canned Entrees; Canned Fish; Canned Chicken	
22	Individual Sandwiches & Pizza	
23	String, Diced Cheese & Bulk Cheese; Parmesian Cheese; Bulk Butter; Refrigerated Salads.	

SFS Seattle Ships
Zones 2
Category List

		Fee	Per
24	Sliced & Shredded Cheese		
25	Eggs: Fresh		
26	Eggs: Frozen & Chill		
27	Milk - Bulk		
28	Yogurt & Ice Cream - Bulk		
29	Milk, Yogurt & Ice Cream - individuals		
30	Bagged Flour, Sugar, Salt, & Plain Rice Products		
31	Lasagna, Spaghetti, Noodles and Elbow Macaroni		
32	Cookie, Cake, Brownie, Icing, Pancake, Biscuit and Bread Mixes by Bag/Can or Box		
33	Cold Cereals, Individual Box Pack		
34	Bulk Salad Dressings, Mayonnaise.		
35	Bread Crumbs; Croutons; Specialty Rices; Converted Perfected Long Grain Rice; Imit. Bacon Bits; Dehydrated Garlic; Dehydrated Onions; Dry Milk & Eggs		
36	Standard Packet Items (Relish, Ketchup, Mustard, Margarine, Jelly, Dry Creamers, BBQ Sauce, Syrup, Sugar, Salt & Pepper); Bottled Flavored Dressings; Bulk & Bottled Ketchup, Bulk Margarine; Economy Salt Based Soup & Gravy Base; Starch; Taco & Pizza Shells; Ind Hot Chocolate & Tea Bags;		
37	Premium Packets (Peanut Butter, Honey, Butter, Sugar Substitute, Liquid Creamers, Cream Cheese, Dressings); Dry Yogurt Mix; Individual Bagged Potato Chips, Corn Chips, Cheetos, Tortilla Chips; Nuts; Pop Tarts; Dry Drink Base & Mixes; Baby Food; Bulk Pancake Syrup; Dry Beans; Vinegar; Tomato Paste; Dehydrated Instant, Sliced & Diced Potatoes; Bulk Mustard; Salad Oil; Bulk Cold & Bowl Pack Cereal; Hot Cereal; Tomato Based Sauces (BBQ Sauce, Tomato, Pizza & Spaghetti Sauce); Cooking Wine		
38	Canned Vegetables		
39	Pie Filling #10; Pie Fruit; Gelatin; Dry Desserts; Chocolate; Bulk Jellies, Preserves, Peanut Butter, Honey; Granola & Other Snack Bars; Pudding; Yeast; Molasses; Bulk Snacks & Candy; Canned Flour & Sugar; Spices; Sauces (canned & bottled); Liquid Drink & Juice Bases & Mixes; Peppers, Mara. Cherries; Olives, Salsa; Relish; Pickles; Canned, Dry & Frozen Soups; Baking Powder; Cookies; Crackers; Canned Mushrooms; Canned Fruit; Dry Fruit; Premium Meat-based Gravy & Soup Bases; Olive Oil; Extracts, Colors and Flavors		
40	13 oz To 46 oz Canned Juice & Bottled Water		
41	4 to 12oz Individual Boxed Juice, Drinks & Soda; Candy Bars;		
42	Canned Liquid Shortening; Solid Shortening		
43	Frozen Juice Concentrate & Hand Mixed 28-35 oz		
44	Tea Concentrate; Frozen Dispenser BIB Juices & Fountain Syrups		
45	Coffee Ground		
46	Coffee Liquid		
47	Coffee Ind		
48	Other Frozen, Refrigerated and Dry		

20 1

SFS Seattle Ships

Zones 2

Category List

Fee

Per

49	Non-Foods (Paper, Chemicals and Disposables)		
50	GFMs-Produce, Dairy and Bakery Items		